

INVOICE

Adobe Inc.
345 Park Ave
San Jose, CA 95110

Bill To:

Karen Summerville
1140 Connecticut Ave NW
Washington DC 20036

Reprint

Page 1 of 1

Invoice Number: 1178310172**Invoice Date:** APR-11-20**Payment Terms:** Credit Card**Due Date:** APR-18-20**Purchase Order:** AD016960298**Contract No** 00004490**Order Number:** 5000320006**Order Date:** JUN-11-15**Customer No.:** 1452233**Bill to No.** 455263202**Adobe Contact Information:**<https://helpx.adobe.com/contact.html>

Line No	Material No / Description	UOM	Unit Price	Qty	Extended Price
000010	65182902 Creative Cloud Indiv ALL MLP DSP Ret Inv 01 mnth MUN 1 YR DSP	EA	52.99	1	52.99
North America		Invoice Totals			
		S & H	Sales Tax	Currency	Qty Shipped Invoice Total
		0.00	3.18	USD	1 56.17

Comments: